

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00073	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANDER SPACE AND NAVAL WARFARE SYSTEMS COMMAND 4301 PACIFIC HIGHWAY SAN DIEGO, CA 92110-3127 Joel Judy, 02-21M (619)524-7179, joel.judy@navy.mil	CODE N00039	7. ADMINISTERED BY (If other than Item 6) DCM-SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG. 117 FORT MONROE, VA 23651		CODE S5111A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) AVAYA INC. 5440 MILLSTREAM ROAD McLEANSVILLE, NC 27301		9A. AMENDMENT OF SOLICITATION NO.		
Send Orders to: Cindy Abel: Phone 602-241-5092 Fax 602-241-5095		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-D-0040		
CODE 1SBH3		10B. DATED (SEE ITEM 13) 29 July 1997		
FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; of (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

To Be Specified on the Individual Delivery Orders

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

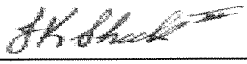

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority) THE CHANGES
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER

E. IMPORTANT: Contractor is not **X** is required to sign this document and return **1** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attached Page

Continued on Page 2

15A. NAME AND TITLE OF SIGNER (Type of print):KL J. K. Sheek, III Regional Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) CARLA J. BROWN	
15B. CONTRACT/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 16 Feb 2005	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/16/05

1. Attachment 12 is hereby updated to reflect current third party vendor warranties of the basic ViViD contract. The complete list of the Catalog Offerings associated with the Attachment 12 vendor warranties is available on the World Wide Web at (<http://www1.avaya.com/enterprise/gov/vivid/index.html> or <http://www.it-umbrella.navy.mil>).

2. To reflect administrative changes in the department code of the Norfolk Office of SPAWAR Systems Center Charleston, subsection G-20.3 of the basic contract is hereby deleted in its entirety and replaced with the following:

G20.3 By the 30th calendar day after the completion of each quarter, the Contractor shall remit applicable Contract Usage Fees associated with the delivery orders that the Contractor invoiced to the Government during the previous quarter to SPAWAR Systems Center (SSC) Charleston Norfolk Office. The Contract Usage Fee amount due Navy shall be paid by check made payable to "Treasurer of the United States," and forwarded to:

Regular US Post Office:

SPAWAR SYSTEMS CENTER CHARLESTON, NORFOLK OFFICE
Code 846.2, Bldg. V-53
Attn: E. Vonasek, ViViD Program COMO - Avaya Contract
PO Box 1376
Norfolk, VA 23501-1376

Overnight services:

SPAWAR SYSTEMS CENTER CHARLESTON, NORFOLK OFFICE
Code 846.2, Bldg. V-53
Attn: E. Vonasek, ViViD Program COMO - Avaya Contract
9456 Fourth Avenue
Norfolk, VA 23511-2130

To ensure that the payment is credited properly, the Contractor shall identify the check as "Contract Usage Fee - Avaya ViViD Contract."

3. To reflect administrative changes in the department code of the Norfolk Office of SPAWAR Systems Center Charleston, subsection G-22.1 of the basic contract is hereby deleted in its entirety and replaced with the following:

G22.1 All delivery orders prepared and issued under this contract shall use a Standard Form 1449, DD Form 1155, GSA Form 300 or other form approved for use by the Contracting Officer identified in Paragraph G2.5. All delivery Orders shall be forwarded to the addresses listed below. Any assistance required in completing the Standard Form 1449, DD Form 1155, or GSA Form 300 should be directed to the Contracting Officer designated in paragraph G2.5 or to the DoN IT Umbrella Program Office Technical Lead designated in paragraph G4.4.

G22.1.1 The Ordering Officer shall make distribution on all orders to the address below. Electronic Distribution is allowable.

For All Delivery Orders - Original-Contractor Address as shown on the order:

AVAYA Inc.
5440 Millstream Road
McLeansville, NC 27301
Mail to: AVAYA Inc.
P.O. Box 26052
Greensboro, NC 27420-6052
e-mail: jsheek@avaya.com
thaller@avaya.com

For DoD and Coast Guard Delivery Orders - 1 copy to:

DCMA-SOUTHERN VIRGINIA
Code S5111A
190 Bernard Road, Bldg. 117
Fort Monroe, VA 23651

For GSA Delivery Orders – 1 copy to:

The GSA Administrative Office as specified on each delivery order.

For DoD Delivery Orders – 1 copy to:

DFAS – Columbus Center
South Entitlement Operations
P.O. Box 182264
Columbus OH 43218-2264
Code HQ0338

For Coast Guard Delivery Orders – 1 copy to:

Commanding Officer
USCG Finance Center
1430A Kristina Way
Chesapeake VA 23326

For Air Force Delivery Orders (other than CITS-ITS orders)– 1 copy to:

HQ SSG/ITP
501 East Moore Drive
MAFG-Gunter Annex, AL 36114

For GSA Delivery Orders – 1 copy to:

The GSA Payment Office as specified on each delivery order.

For ALL Delivery Orders - 1 copy to:

Space and Naval Warfare Systems Center, San Diego
DoN IT Umbrella Program Office

Code D829
53560 Hull Street
San Diego CA 92152
Fax: (619) 524-9678
e-mail: ted.wolken@navy.mil

For ALL Delivery Orders - 1 copy to:

Regular US Post Office:

SPAWAR SYSTEMS CENTER CHARLESTON, NORFOLK OFFICE
Code 846.2, Bldg. V-53
Attn: E. Vonasek, ViViD Program COMO - Avaya Contract
PO Box 1376
Norfolk, VA 23501-1376

Overnight services:

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Code 846.2, Bldg. V-53
Attn: E. Vonasek, ViViD Program COMO - Avaya Contract
9456 Fourth Avenue
Norfolk, VA 23511-2130
e-mail: como@mailbuoy.norfolk.navy.mil

For ALL Delivery Orders - 1 copy to:

“Ship To Addressee” as shown on the order

4. Except as provided herein, all other terms and conditions of N68939-97-D-0040 remain unchanged and in full force and effect.

This modification constitutes the entire understanding between the parties and supercedes the terms and conditions of all other prior or contemporaneous oral or written agreements between the parties. Failure by either party to enforce any of the provisions of this modification shall not be construed as a waiver by such party of any such provisions, nor shall such failure affect the validity and enforceability of this modification in any way.